



**Payment Report
FY2008-09
March Payment**

*****Final*****

21		HILL COUNTY			
		0424 Davey Elem		District ANB: EL:	19 HS: 0
				Located ANB:	19
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	49,836.83	34,885.76	14,951.07	4,983.68	
This Month's Payment - sent to Hill County				4,983.68	
Quality Educator (01-3111)					
ENTITLEMENT	6,272.60	4,390.82	1,881.78	627.26	
This Month's Payment - sent to Hill County				627.26	
Indian Education for All (01-3113)					
ENTITLEMENT	387.60	271.32	116.28	38.76	
This Month's Payment - sent to Hill County				38.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	560.00	240.00	80.00	
This Month's Payment - sent to Hill County				80.00	
Special Education (01-3115)					
ENTITLEMENT	2,825.30	1,977.71	847.59	282.53	
Prior year payment adjustment due to reversion				-282.53	
This Month's Payment - sent to Hill County				0.00	
This Month's Payment for District					5,729.70

* Entitlement has been recalculated

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**Payment Report
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21 HILL COUNTY

0425 Box Elder Elem **District ANB:** EL: 316 HS: 0
Located ANB: 316

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	732,806.21	512,964.34	219,841.87	73,280.62
This Month's Payment - sent to Hill County				73,280.62
Quality Educator (01-3111)				
ENTITLEMENT	99,214.83	69,450.36	29,764.47	9,921.48
This Month's Payment - sent to Hill County				9,921.48
At Risk Student (01-3112)				
ENTITLEMENT	13,061.06	9,142.77	3,918.29	1,306.11
This Month's Payment - sent to Hill County				1,306.11
Indian Education for All (01-3113)				
ENTITLEMENT	6,446.40	4,512.48	1,933.92	644.64
This Month's Payment - sent to Hill County				644.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,800.00	41,860.00	17,940.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
Special Education (01-3115)				
ENTITLEMENT	55,291.32	38,703.91	16,587.41	5,529.13
This Month's Payment - sent to Hill County				5,529.13

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

21 HILL COUNTY

0425 Box Elder Elem **District ANB:** EL: 316 HS: 0
Located ANB: 316

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,892.40	13,892.40	0.00	13,892.40
This Month's Payment - sent to Hill County				13,892.40
This Month's Payment for District				110,554.38

0426 Box Elder H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,628.77	258,740.16	110,888.61	36,962.88
This Month's Payment - sent to Hill County				36,962.88
Quality Educator (01-3111)				
ENTITLEMENT	42,302.05	29,611.47	12,690.58	4,230.21
This Month's Payment - sent to Hill County				4,230.21
At Risk Student (01-3112)				
ENTITLEMENT	1,394.75	976.36	418.39	139.48
This Month's Payment - sent to Hill County				139.48

* Entitlement has been recalculated

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21 HILL COUNTY

0426 Box Elder H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Hill County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	13,020.00	5,580.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	13,829.10	9,680.37	4,148.73	1,382.91
This Month's Payment - sent to Hill County				1,382.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,908.15	13,908.15	0.00	13,908.15
This Month's Payment - sent to Hill County				13,908.15
This Month's Payment for District				58,681.51

* Entitlement has been recalculated

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21 HILL COUNTY

0427 Havre Elem

District ANB: EL: 1,320 HS: 0

Located ANB: 1,320

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,468.16	2,047,827.74	877,640.42	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
Quality Educator (01-3111)				
ENTITLEMENT	288,582.37	202,007.68	86,574.69	28,858.24
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,858.24
At Risk Student (01-3112)				
ENTITLEMENT	57,303.84	40,112.66	17,191.18	5,730.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,730.38
Indian Education for All (01-3113)				
ENTITLEMENT	26,928.00	18,849.60	8,078.40	2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,200.00	41,440.00	17,760.00	5,920.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,920.00
Special Education (01-3115)				
ENTITLEMENT	271,268.37	189,887.88	81,380.49	27,126.84
This Month's Payment - sent to WellsFargo HavreSchoolDist				27,126.84

* Entitlement has been recalculated

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*****Final*****

21 HILL COUNTY				
0427 Havre Elem				
District ANB: EL: 1,320 HS: 0				
Located ANB: 1,320				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	29,023.40	29,023.40	0.00	29,023.40
This Month's Payment - sent to WellsFargo HavreSchoolDist				29,023.40
This Month's Payment for District				391,898.48

0428 Havre H S				
District ANB: EL: 0 HS: 684				
Located ANB: 684				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,505.31	1,331,753.71	570,751.60	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
Quality Educator (01-3111)				
ENTITLEMENT	150,807.15	105,565.04	45,242.11	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,080.72
At Risk Student (01-3112)				
ENTITLEMENT	9,549.50	6,684.65	2,864.85	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95

* Entitlement has been recalculated

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21 HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 684

Located ANB: 684

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	13,953.60	9,767.52	4,186.08	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	12,740.00	5,460.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
Special Education (01-3115)				
ENTITLEMENT	124,903.80	87,432.66	37,471.14	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38
Transportation 1st Semester (10-3210)				
ENTITLEMENT	29,662.33	29,662.33	0.00	29,662.33
This Month's Payment - sent to WellsFargo HavreSchoolDist				29,662.33
This Month's Payment for District				251,654.27

* Entitlement has been recalculated

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21 HILL COUNTY

0445 Cottonwood Elem **District ANB:** EL: 18 HS: 0
Located ANB: 18

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	33,411.28	14,319.11	4,773.04
This Month's Payment - sent to Hill County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Hill County				608.40
At Risk Student (01-3112)				
ENTITLEMENT	2,269.15	1,588.44	680.71	226.92
This Month's Payment - sent to Hill County				226.92
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	257.04	110.16	36.72
This Month's Payment - sent to Hill County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,561.35	669.15	223.05
This Month's Payment - sent to Hill County				223.05
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,678.58	10,678.58	0.00	10,678.58
This Month's Payment - sent to Hill County				10,678.58

* Entitlement has been recalculated

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21		HILL COUNTY			
0445 Cottonwood Elem		District ANB:	EL: 18	HS: 0	
		Located ANB:	18		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					16,546.71

1207 Rocky Boy Elem		District ANB:	EL: 413	HS: 0	
		Located ANB:	314		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	

Direct State Aid (01-3110)

ENTITLEMENT	962,944.61	674,061.22	288,883.39	96,294.46
This Month's Payment - sent to Hill County				96,294.46

Quality Educator (01-3111)

ENTITLEMENT	117,506.38	82,254.48	35,251.90	11,750.64
This Month's Payment - sent to Hill County				11,750.64

At Risk Student (01-3112)

ENTITLEMENT	51,598.69	36,119.09	15,479.60	5,159.87
This Month's Payment - sent to Hill County				5,159.87

Indian Education for All (01-3113)

ENTITLEMENT	8,425.20	5,897.64	2,527.56	842.52
This Month's Payment - sent to Hill County				842.52

* Entitlement has been recalculated

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21 HILL COUNTY

1207 Rocky Boy Elem **District ANB:** EL: 413 HS: 0
Located ANB: 314

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,600.00	49,420.00	21,180.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
Special Education (01-3115)				
ENTITLEMENT	86,768.54	60,737.95	26,030.59	8,676.85
This Month's Payment - sent to Hill County				8,676.85
Transportation 1st Semester (10-3210)				
ENTITLEMENT	24,379.20	24,379.20	0.00	24,379.20
This Month's Payment - sent to Hill County				24,379.20
This Month's Payment for District				154,163.54

1217 Gildford Colony Elem **District ANB:** EL: 11 HS: 0
Located ANB: 11

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,982.79	23,087.96	9,894.83	3,298.28
This Month's Payment - sent to Hill County				3,298.28

* Entitlement has been recalculated
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*****Final*****

21 HILL COUNTY

1217 Gildford Colony Elem **District ANB:** EL: 11 HS: 0
Located ANB: 11

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,254.94	2,278.43	976.51	325.49
This Month's Payment - sent to Hill County				325.49
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,635.70	1,144.99	490.71	163.57
This Month's Payment - sent to Hill County				163.57
This Month's Payment for District				3,809.78

1229 Rocky Boy H S **District ANB:** EL: 0 HS: 154
Located ANB: 154

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,853.06	365,297.17	156,555.89	52,185.31
This Month's Payment - sent to Hill County				52,185.31

* Entitlement has been recalculated

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**Payment Report
FY2008-09
March Payment**

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21 HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 154
Located ANB: 154

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,719.62	30,603.72	13,115.90	4,371.96
This Month's Payment - sent to Hill County				4,371.96
At Risk Student (01-3112)				
ENTITLEMENT	4,912.62	3,438.82	1,473.80	491.26
This Month's Payment - sent to Hill County				491.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	2,199.12	942.48	314.16
This Month's Payment - sent to Hill County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,200.00	19,740.00	8,460.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
Special Education (01-3115)				
ENTITLEMENT	37,145.73	26,001.99	11,143.74	3,714.57
This Month's Payment - sent to Hill County				3,714.57
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,094.80	6,094.80	0.00	6,094.80
This Month's Payment - sent to Hill County				6,094.80

* Entitlement has been recalculated

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21		HILL COUNTY			
		1229 Rocky Boy H S		District ANB:	EL: 0 HS: 154
				Located ANB:	154
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					69,992.06

1233 North Star Elem

District ANB: EL: 110 HS: 0
Located ANB: 110

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,159.11	219,211.37	93,947.74	31,315.91
This Month's Payment - sent to Hill County				31,315.91
Quality Educator (01-3111)				
ENTITLEMENT	35,159.44	24,611.58	10,547.86	3,515.94
This Month's Payment - sent to Hill County				3,515.94
At Risk Student (01-3112)				
ENTITLEMENT	1,983.12	1,388.17	594.95	198.31
This Month's Payment - sent to Hill County				198.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,570.80	673.20	224.40
This Month's Payment - sent to Hill County				224.40

* Entitlement has been recalculated

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21 HILL COUNTY

1233 North Star Elem **District ANB:** EL: 110 HS: 0
Located ANB: 110

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	15,762.20	11,033.54	4,728.66	1,576.22
This Month's Payment - sent to Hill County				1,576.22
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,908.39	17,908.39	0.00	17,908.39
This Month's Payment - sent to Hill County				17,908.39
This Month's Payment for District				54,799.17

1234 North Star HS **District ANB:** EL: 0 HS: 77
Located ANB: 77

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,727.98	278,409.60	119,318.38	39,772.80
This Month's Payment - sent to Hill County				39,772.80

* Entitlement has been recalculated

Office of Public Instruction



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1234 North Star HS

District ANB: EL: 0 HS: 77

Located ANB: 77

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	36,175.46	25,322.85	10,852.61	3,617.55
This Month's Payment - sent to Hill County				3,617.55
At Risk Student (01-3112)				
ENTITLEMENT	1,378.85	965.23	413.62	137.89
This Month's Payment - sent to Hill County				137.89
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	1,099.56	471.24	157.08
This Month's Payment - sent to Hill County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Hill County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,111.60	7,078.12	3,033.48	1,011.16
This Month's Payment - sent to Hill County				1,011.16
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,326.85	9,326.85	0.00	9,326.85
This Month's Payment - sent to Hill County				9,326.85

* Entitlement has been recalculated

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21	HILL COUNTY				
	1234 North Star HS			District ANB:	EL: 0 HS: 77
				Located ANB:	77
		Paid Thru March	Remaining	Monthly	
		Total Due	Balance Due	Payment Due	
This Month's Payment for District					54,183.33

* Entitlement has been recalculated

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HILL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	8,256,643.22	5,779,650.31	2,476,992.91	825,664.33	825,664.33
Quality Educator (01-3111) ENTITLEMENT	829,078.84	580,355.23	248,723.61	82,907.89	82,907.89
At Risk Student (01-3112) ENTITLEMENT	143,451.58	100,416.19	43,035.39	14,345.17	14,345.17
Indian Education for All (01-3113) ENTITLEMENT	65,667.60	45,967.32	19,700.28	6,566.76	6,566.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	257,600.00	180,320.00	77,280.00	25,760.00	25,760.00



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21 HILL COUNTY

County Summary

District ANB: EL: 2,207 HS: 1,007 K12: 0
County ANB: EL: 2,117 HS: 1,016 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	621,772.16	435,240.47	186,531.69	62,177.21	
Prior year payment adjustment due to reversion	-1,695.18	-847.59	-847.59	-282.53	
					61,894.68
Transportation 1st Semester (10-3210)					
ENTITLEMENT	154,874.10	154,874.10	0.00	154,874.10	
					154,874.10
Elementary Payment					737,501.76
High School Payment					434,511.17
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,172,012.93